

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2007MAY16		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC PM LAV-C JOSEPH CASIMIRO (586)574-3917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: JOE.CASIMIRO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352  SCD C PAS NONE ADP PT HQ0337		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BEHR INDUSTRY AMERICA LP 5858 SAFETY DRIVE SUITE FHTTP://WWW.BEHRINDUSTRY.BEHRGROUP.COM BELMONT, MI 49306-8703  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-C-0388	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2007MAY02	
Code 43EN8		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0388 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> BEHR INDUSTRY AMERICA LP		

SECTION A - SUPPLEMENTAL INFORMATION  
Modification P00001

1. The purpose of this modification is to add the following shipping information for the radiators and fuel coolers:

Maintenance Center Albany(MCA)		Maintenance Center Barstow(MCB)
June 6, 2007		10 each
June 13, 2007		10 each
June 20, 2007	12 each	3 each
June 27, 2007	10 each	
July 5, 2007	5 each	10 each

MCA Address:

Commander (M94631 Code 889)  
Attention: Heidi Roe  
Marine Corps Logistics Base  
814 Radford Blvd  
Building 2200 Storeroom 8 Door N7  
Albany, GA 31704-0325

MCB Address:

Maintenance Center Barstow M93636  
MC Log Base Yermo Annex, Warehouse 405  
Barstow, CA 92311  
  
Attn: Warehouse 403, LAV GFM  
Scott Stevens, 760-577-7535

2. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

**Name of Offeror or Contractor:** BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
	<u>PRODUCTION QUANTITY</u>	60	EA	\$ 4,356.52000	\$ 261,391.20	
	NOUN: RADIATORS PRON: T162T9474K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106					
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial					
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin					
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7106H007 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 10 06-JUN-2007  002 10 13-JUN-2007  003 15 20-JUN-2007  004 10 27-JUN-2007  005 15 05-JUL-2007					
	FOB POINT: Origin					
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.					
	0002AB	<u>PRODUCTION QUANTITY</u>	60	EA	\$ 864.01000	\$ 51,840.60
		NOUN: FUEL COOLERS PRON: T162T9474K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106				
<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0388 MOD/AMD P00001	Page 4 of 5
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Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001   W56HZV7106H007   Y00000    M                                  2 <u>DEL REL CD</u>                                  <u>QUANTITY</u>                                  <u>DEL DATE</u> 001                                  10                                  06-JUN-2007  002                                  10                                  13-JUN-2007  003                                  15                                  20-JUN-2007  004                                  10                                  27-JUN-2007  005                                  15                                  05-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE                                 (SHIP-TO) WILL BE FURNISHED PRIOR                                 TO THE SCHEDULED DELIVERY DATE FOR                                 ITEMS REQUIRED UNDER THIS                                 REQUISITION.</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PACKAGING PRON: T162T9474K    PRON AMD: 02    ACRN: AA CUSTOMER ORDER NO: M9545006MP62106</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>	1	LO	\$ ** N/A **	\$ 4,215.00
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINEERING RE-WORK PRON: T162T9474K    PRON AMD: 02    ACRN: AA CUSTOMER ORDER NO: M9545006MP62106</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	LO	\$ ** N/A **	\$ 1,170.60

**Name of Offeror or Contractor:** BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin				